AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE Page 1 of 2								
2. AMENT	DMENT/MODIFICATION NO.	3. EFFECTIVE DATF	4. REQUISIT	TION/PURCHASE REQ. NO	5. PI	ROJECT NO. (If applicable	)	
0002 01/10/2007					T.O. MNC06C05004 - JACOB			
6. ISSUED BY CODE 00093			1					
DOT/Maritime Administration, CR Acquisition				7. ADMINISTERED BY (If other than Item 6) CODE 00093  DOT/Maritime Administration, CR Acquisition				
500 Poydras Street,Room 1223				500 Poydras Street,Room 1223				
New Orleans, LA 70130-3394 New Orleans, LA 70130-3394								
						OA AMENIDAENT OF CO	N IOITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)						9A. AMENDMENT OF SOLICITATION NO.		
Matson Navigation Company, Inc 555 12th Street						9B. DATED (SEE ITEM 11)		
Oakland, CA 94607-4046					(X)	10A. MODIFICATION OF NO. DTMA8C05006 / MI	NC06C05004	
CODE *				(X) 10B. DATED (SEE ITEM 13)				
CODE * FACILITY CODE					08/08/2005			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:								
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer								
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT								
IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or								
letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
X4303 - 905 - 92 - 3100 22JACS - 254S - 05 - 920 - 05 - 05								
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<b>✓</b>	D. OTHER (Specify type of modification and authority) TASK ORDER CLOSE OUT							
E IMPORTANT: Contractor X is not  is required to sign this document and return consists to the issuing office								
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  T.O. MNC06C05004 COVERING CAPE JACOB SECURITY IS BEING MODIFIED TO CLOSE THE TASK ORDER.								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAM	E AND TITLE OF SIGNER (T	ype or print)	16/		NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
45D CONTRACTOR/OFFERDOR				Deidre Robicheaux	_	I	100 DATE 0:0::==	
15B. CON	TRACTOR/OFFEROR	15C. DATE S		B. United States of America	Par	bicheaux	16C. DATE SIGNED	
(Signature of person authorized to sign)		sign)	BY	(Signature of Contract			01/10/2007	

Line Item Title Page **Document Number** MNC06C05004/0002 JAC-SECURITY 2 of 2 **Summary Total Funding:** \$25,500.00 **FYs** Object Class Sub **Reporting Category Budget Org Sub Cost Org** Sub Proj/Job No. Sub Fund **Program** Closed FYs **Cancelled Fund** Division **Delivery Date** Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price Total Cost** 0001 0.00 \$0.00 \$0.00 CLIN 0101AE - Cost reimbursable items (see 12/31/2005 LOT Attachment J-9) individually funded via task (07/28/2005 to 12/31/2005) Change in Extended Description T.O. MNC06C05004 - CAPE JACOB - PH O SECURITY THE TASK ORDER IS HEREBY CLOSED. FUNDS REMAIN UNCHANGED. NO FURTHER OBLIGATIONS ARE AUTHORIZED. Ref Req No: PRCR0500334 Previous Total: \$25,500.00 **Modification Total:** \$0.00 Grand Total: \$25,500.00 (Includes Discounts)